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29 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : Richard M. Dissell, Jr. - Travel Claim for Period
12-15 February 1956

1. It is requested that subject employees 144.1 account be credited in the amount of \$358.93. The difference between this claim and the related advance of \$200.00 drawn on 13 February 1956 has been liquidated by a refund of \$158.07. (See Receipt No. _____ dated 28 June 1956.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$358.93. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCP/DCI/Proj.-1-56	6-1004-10-001	8751	02.1	\$358.93

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Distribution:

0&1 - Addressee
3 - Voucher file
4 - Proj. Pers. file
5 - Chrono

Authorized Certifying Officer
Project Comptroller

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